AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 <b>Of</b> 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req	1	5. Project No.	(If applicable)
P00004	2004JAN28	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0101A
TACOM WARREN BLDG 231				RMINGHAM GRO	UP	
AMSTA-AQ-AHPB RENEE COLLICA (586)574-7096		BURGER PHILI 1910 THIRD A				
WARREN, MICHIGAN 48397-5000		BIRMINGHAM,				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: COLLICAR@TACOM.ARMY.MIL						
EMILE COEFFCINGINGOM INGILINE		5	CD A	PAS NONE	ADP I	<b>РТ</b> HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
R & D ELECTRONICS, INC.						
5501 HIGHWAY 431 SOUTH BROWNSBORO, AL. 35741-9772				9B. Dated (See	Item 11)	
				10A Modificat	tion Of Contract	/Order No
			X			Oluci No.
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	1	DAAE07-02-C-		
Code 61434 Facility Code			1	10B. Dated (Se 20020CT04	e 11em 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend						
is extended, is not extended.	ica as set for the in item 1 ii	The hour and date s	pecifica re	receipt of on		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						<b>F</b>
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$250.00	quired)					
·						
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		ico Order 110. As Des	cribed III		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.		Dischard of C	L	1 1		
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual	Agreemen	t		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitatior	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	1	164 Nama	nd Title	Of Contracting	Officer (Type or	r print)
135. Pame And True Of Signer (Type or print)	,	DARYL F.	WITTE	.MIL (586)574	Officer (Type or	. p.m.,
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		Ву		/SIGNED/		2004JAN28
(Signature of person authorized to sign)	-		gnature o	f Contracting C	Officer)	20UAUAU20
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN DAAE07-02-C-N090	MOD/AMD P00004	

Name of Offeror or Contractor: R & D ELECTRONICS, INC.

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION P00004 TO DAAE07-02-C-N090

- 1. The purpose of Modification P00004 is to extend the delivery schedule on 0001AB from 1 Dec 03 to 27 Feb 04. Since the delay in delivery is contractor caused, the contract is being reduced by \$250.00 in consideration.
- 2. As a result of this modification, the total contract price is reduced by \$250.00 from \$752,782.00 to \$752,532.00.
- 3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-N090

MOD/AMD P00004

**Page** 3 **of** 5

Name of Offeror or Contractor: R & D ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	100	EA	\$ 3,821.22000	\$ 382,122.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: CONSOLE, POWER DISTR				
	PRON: EH283989EH PRON AMD: 05 ACRN: AA				
	AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV13041959         W25G1U         J         2				
	001 W56HZV13041959 W25GlU J 2  DEL REL CDQUANTITYDEL DATE				
	001 50 27-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV13041960         W62G2T         J         2				
	DEL REL CD QUANTITY DEL DATE				
	001 50 27-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	TRANSPORTATION OFFICER PO BOX 960001				
	STOCKTON CA 95296-0130				
0001AB	FIRST ARTICLE TEST - NOT SEPARATELY PRICED	1	EA	\$** NSP **	\$** NSP **

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-N090

MOD/AMD P00004

Page 4 of 5

Name of Offeror or Contractor: R & D ELECTRONICS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: FAT REPORT				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 3 DEL REL CD QUANTITY DEL DATE				
	001 1 27-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(000011) SEE CLAUSE IN SECTION E OR I				
	FOR DISTRIBUTION				

CONTINUATION SHEET			ГT	Re	Page 5 of 5			
			E I	PIIN/S	MOD/AMD P00	MOD/AMD P00004		
Name	of Offeror or Contract	or: R &	D ELECTRONI	CS, INC.				•
ECTION	G - CONTRACT ADMINIS	STRATION	DATA					
	PRON/							
INE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
TEM	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT	AMOUNT		AMOUNT
001AA	ЕН283989ЕН	AA	2	\$	382,372.00 \$	-250.00	\$	382,122.00
	060011							
					NET CHANGE \$	-250.00		
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	SIFICATIO	<u>on</u>	STATION		AMOUNT
rmy	AA	97	X4930AC9D 6	D	26KB S20113	W56HZV	\$	-250.00

NET CHANGE \$ -250.00

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD	-	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 752,782.00	\$	-250.00	\$ 752,532.00